



Financial Management Services

Douglas A. Ducey, Governor

John S. Halikowski, Director

1801 W. Jefferson, MD519M
Phoenix, AZ 85007

VLT Distribution Date 03/15/17

VLT Collection Period 02/16/17 TO 02/28/17

VLT COUNTY DISTRIBUTION		County General Fund Breakdown			County HURF Fund Breakdown		
County Name	Total of Wire from State Treasurers	New and Used Vehicles (ARS 28-5801 & -5808 (ARS28-5808.A.2.(a)))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (a))	County General Fund Total:	New and Used Vehicles -ARS 28-5801 & -5808 (ARS28-5808.A.2.(b))	Alternate and Miscellaneous Vehicles -ARS 28-5804, -5805, & -5806 (ARS28-5808.B.2. (b))	County HURF Fund Total:
APACHE	\$94,421.92	\$19,107.42	\$2.05	\$19,109.47	\$75,292.66	\$19.79	\$75,312.45
COCHISE	\$178,586.12	\$114,227.63	\$4.52	\$114,232.15	\$64,337.04	\$16.93	\$64,353.97
COCONINO	\$189,295.04	\$123,354.66	\$4.09	\$123,358.75	\$65,918.95	\$17.34	\$65,936.29
GILA	\$91,302.03	\$59,755.11	\$34.87	\$59,789.98	\$31,503.77	\$8.28	\$31,512.05
GRAHAM	\$57,093.05	\$31,977.68	\$0.00	\$31,977.68	\$25,108.77	\$6.60	\$25,115.37
GREENLEE	\$14,898.62	\$9,443.58	\$1.02	\$9,444.60	\$5,452.58	\$1.44	\$5,454.02
LA PAZ	\$40,469.53	\$23,568.83	\$0.00	\$23,568.83	\$16,896.25	\$4.45	\$16,900.70
MARICOPA	\$5,028,335.85	\$4,678,739.04	\$1,482.81	\$4,680,221.85	\$348,022.45	\$91.55	\$348,114.00
MOHAVE	\$322,287.93	\$229,686.97	\$0.61	\$229,687.58	\$92,576.00	\$24.35	\$92,600.35
NAVAJO	\$157,348.37	\$73,514.29	\$20.76	\$73,535.05	\$83,791.28	\$22.04	\$83,813.32
PIMA	\$1,270,304.54	\$835,319.01	\$162.88	\$835,481.89	\$434,708.30	\$114.35	\$434,822.65
PINAL	\$583,054.48	\$352,155.08	\$80.30	\$352,235.38	\$230,758.40	\$60.70	\$230,819.10
SANTA CRUZ	\$85,820.37	\$54,224.13	\$0.00	\$54,224.13	\$31,587.93	\$8.31	\$31,596.24
YAVAPAI	\$368,245.62	\$265,080.23	\$44.19	\$265,124.42	\$103,094.08	\$27.12	\$103,121.20
YUMA	\$261,945.79	\$188,075.46	\$5.52	\$188,080.98	\$73,845.38	\$19.43	\$73,864.81
TOTAL COUNTY DISTRIBUTION	\$8,743,409.26	TOTAL GENERAL FUND		\$7,060,072.74	TOTAL HURF FUND		\$1,683,336.52



1801 W. Jefferson, MD519M
Phoenix, AZ 85007

VLT Distribution Date 03/15/17

AMENDED REPORT

VLT Collection Period 02/16/17 TO 02/28/17

CITIES AND TOWNS DISTRIBUTION

<u>APACHE</u>		<u>MARICOPA</u>		<u>PIMA</u>	
EAGAR	\$9,028.08	AVONDALE	\$97,629.43	MARANA	\$53,053.09
SPRINGERVILLE	\$3,623.16	BUCKEYE	\$75,725.99	ORO VALLEY	\$55,943.87
ST JOHNS	\$6,458.23	CAREFREE	\$4,352.61	SOUTH TUCSON	\$7,335.53
		CAVE CREEK	\$6,458.71	TUCSON	\$682,714.04
		CHANDLER	\$315,680.96	SAHUARITA	\$36,435.36
<u>COCHISE</u>					
BENSON	\$7,285.72	EL MIRAGE	\$41,092.35		
BISBEE	\$7,759.79	GILA BEND	\$2,433.71		
DOUGLAS	\$24,723.27	GILBERT	\$299,580.99	<u>PINAL</u>	
HUACHUCA CITY	\$2,614.77	GLENDALE	\$290,594.98	APACHE JUNCTION	\$65,927.89
SIERRA VISTA	\$64,601.70	GOODYEAR	\$95,616.93	CASA GRANDE	\$87,974.32
TOMBSTONE	\$1,954.52	GUADALUPE	\$7,488.35	COOLIDGE	\$21,021.41
WILLCOX	\$5,292.38	MESA	\$571,033.87	ELOY	\$29,161.57
		PARADISE VALLEY	\$16,848.80	FLORENCE	\$53,184.01
		PEORIA	\$207,240.22	KEARNY	\$3,483.60
<u>COCONINO</u>		PHOENIX	\$1,891,605.29	MAMMOTH	\$2,543.14
FLAGSTAFF	\$101,187.47	SCOTTSDALE	\$286,616.79	SUPERIOR	\$5,029.93
FREDONIA	\$1,902.19	SURPRISE	\$155,430.17	QUEEN CREEK	\$820.71
PAGE	\$10,777.86	TEMPE	\$212,809.68	WINKELMAN	\$0.00
WILLIAMS	\$4,492.73	TOLLESON	\$8,471.20	MARICOPA	\$83,088.80
SEDONA	\$4,183.10	WICKENBURG	\$8,190.38		
TUSAYAN	\$815.40	YOUNGTOWN	\$8,003.18	<u>SANTA CRUZ</u>	
		LITCHFIELD PARK	\$6,692.72	NOGALES	\$51,941.30
<u>GILA</u>		QUEEN CREEK	\$41,326.35	PATAGONIA	\$2,282.83
GLOBE	\$15,908.32	FOUNTAIN HILLS	\$28,923.77		
HAYDEN	\$1,397.89	APACHE JUNCTION	374.42		
MIAMI	\$3,834.94			<u>YAVAPAI</u>	
PAYSON	\$33,006.45			CAMP VERDE	\$22,002.68
WINKELMAN	\$744.38	<u>MOHAVE</u>		CHINO VALLEY	\$21,965.56
STAR VALLEY	\$4,898.00	BULLHEAD CITY	\$71,483.37	CLARKDALE	\$8,362.02
		COLORADO CITY	\$8,755.69	COTTONWOOD	\$23,309.74
<u>GRAHAM</u>		KINGMAN	\$52,396.33	JEROME	\$898.77
PIMA	\$4,692.72	LAKE HAVASU	\$97,052.19	PRESCOTT	\$82,636.65
SAFFORD	\$18,003.44			PRESCOTT VALLEY	\$83,225.20
THATCHER	\$9,281.52	<u>NAVAJO</u>		SEDONA	\$14,754.17
		PINETOP LAKESIDE	\$8,060.92	PEORIA	\$13.25
<u>GREENLEE</u>		HOLBROOK	\$9,310.28	DEWEY-HUMBOLDT	\$7,866.24
CLIFTON	\$7,761.67	SHOW LOW	\$20,145.66	WICKENBURG	\$90.14
DUNCAN	\$1,682.93	SNOWFLAKE	\$10,510.36		
		TAYLOR	\$7,699.86	<u>YUMA</u>	
<u>LA PAZ</u>		WINSLOW	\$17,807.97	SOMERTON	\$19,703.36
PARKER	\$10,759.88			SAN LUIS	\$41,270.61
QUARTZSITE	\$12,808.95			WELLTON	\$3,844.37
				YUMA	\$123,262.64

TOTAL CITIES AND TOWNS DISTRIBUTION \$7,060,072.74